

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

WILSON FIELDS
2147 Government St.
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well)

Judge - 19th JDC
EBR
EBR

OFFICE USE ONLY

Report Number: 57948

Date Filed: 2/16/2016

Report Includes Schedules:
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2015 through 12/31/2015

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
301 Main Street
Baton Rouge, LA 70801

7. Full Name and Address of Treasurer

DARLENE FIELDS
P.O. Box 2147
Baton Rouge, LA 70821

9. Name of Person Preparing Report

DARLENE FIELDS

Daytime Telephone --

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 16th day of February, 2016.

Wilson Fields

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

368-7328

Daytime Telephone

Darlene Fields

Signature of Treasurer

--
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 45,715.60
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 45,715.60

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 57,629.06
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 45,715.60
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,913.46

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMIC HONORS NETWORK 8658 Quarters Lake Rd Baton Rouge, LA 70809	07/08/2015	Donation - Non-Profit Youth Academic Organization	\$ 15,000.00
ADDIS ATHLETICS & APPEREL 7530 LA 1 South Addis, LA 70710	08/10/2015	Donation - Awards For Youth Team	\$ 654.00
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	02/17/2015	Cell Phone	\$ 334.45
AT&T 6401 Bluebonnet Blvd Baton Rouge, LA 70808	04/20/2015	Cell Phone Bill	\$ 329.56
BATON ROUGE POST OFFICE Florida Blvd Baton Rouge, LA 70801	05/15/2015	Campaign P.O. Box Fee	\$ 95.00
BAYOU APPAREL 1975 Wooddale Ct Baton Rouge, LA 70806	02/27/2015	T-Shirt Donation	\$ 443.14
CAPITAL CITY GRILL 100 Lafayette Street Baton Rouge, LA 70801	04/15/2015	Lunch With Constituent	\$ 53.18
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	02/17/2015	Bank Statement Research Fee	\$ 105.00
3. SUBTOTAL (optional)			\$17,014.33
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
CAPITAL ONE BANK 301 Main Street Suite 100 Baton Rouge, LA 70801	01/07/2015	Bank Statements Research Fee	\$ 110.00
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	02/09/2015	Bank Statement Research Fee	\$ 120.00
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	07/08/2015	Bank Fee	\$ 2.00
CAPITAL ONE BANK 301 Main Street Baton Rouge, LA 70801	10/23/2015	Bank Fee	\$ 2.00
CHEVRON 510 St Ferdinand St Baton Rouge, LA 70802	02/09/2015	Gas For Office Vehicle Rental	\$ 46.47
COYOTE BLUES RESTURANT 2450 S. Acadian Thwy b, LA 70808	04/24/2015	Law Clerk Office Luncheon	\$ 114.28
EXXON MOBIL 4444 LA Hwy 19 Zachary, LA 70791	05/11/2015	Gas Office Vehicle Rental	\$ 59.42
FEDEX OFFICE 525 Florida Blvd Baton Rouge, LA 70801	05/11/2015	Card Stock Color Paper	\$ 39.87
3. SUBTOTAL (optional)			\$494.04
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	06/01/2015	Office Vehicle Rental	\$ 654.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	05/04/2015	Office Vehicle Rental	\$ 1,962.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	02/02/2015	Office Car Rental	\$ 1,308.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	11/18/2015	Office Vehicle Rental	\$ 872.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	12/31/2015	Office Vehicle Rental	\$ 1,308.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	08/11/2015	Office Vehicle Rental	\$ 1,962.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	09/10/2015	Office Vehicle Rental	\$ 654.00
GERRY LANE ENTERPRISE 6505 Florida Blvd Baton Rouge, LA 70806	10/02/2015	Office Vehicle Rental	\$ 654.00
3. SUBTOTAL (optional)			\$9,374.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	07/10/2015	Floral For Funeral	\$ 73.49
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	08/10/2015	Floral For Funeral	\$ 207.51
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	11/10/2015	Floral For Funeral	\$ 131.94
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	01/16/2015	Floral For Funeral	\$ 61.04
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	02/02/2015	Floral For Funeral	\$ 66.49
HEROMAN'S FLORIST 2291 Government Street Baton Rouge, LA 70802	01/26/2015	Floral For Funeral	\$ 73.49
IBERVILLE SIGN & DESIGN 57945 Meriam Street Plaquemine, LA 70764	08/31/2015	Donation - Banner For Youth Team Championship	\$ 340.08
KOTO RESTURANT 2562 Citiplace Ct Baton Rouge, LA 70808	01/21/2015	Luncheon With Campaign Committee	\$ 204.47
3. SUBTOTAL (optional)			\$1,158.51
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LOUISIANA DISTRICT JUDGES ASSOCIATION New Orleans New Orleans, LA 70130	06/05/2015	Judicial Badge	\$ 112.00
LOUISIANA LEADERSHIP INSTITUTE 5763 Hooper RD Baton Rouge, LA 70811	03/26/2015	Donation - Non-Profit Youth Organization	\$ 15,000.00
MURPHY EXPRESS 5523 Main Street Zachary, LA 70791	03/26/2015	Gas For Office Rental Vehicle To Travel District	\$ 50.34
OUR LADY OF MERCY 400 Marquette Ave Baton Rouge, LA 70806	05/13/2015	Yearbook Ads	\$ 525.00
OUTBACK STEAKHOUSE 2415 S. Acadian Thwy Baton Rouge, LA 70808	05/11/2015	Lunch With Constituent	\$ 47.37
RACE TRAC 3730 Harding Blvd Baton Rouge, LA 70807	04/27/2015	Gas Office Vehicle Rental	\$ 54.14
RACE TRAC 3730 Harding Blvd Baton Rouge, LA 70807	04/30/2015	Gas Office Vehicle Rental	\$ 54.78
RACE TRAC 3730 Harding Blvd Baton Rouge, LA 70807	04/06/2015	Gas For Office Rental Vehicle	\$ 49.18
3. SUBTOTAL (optional)			\$15,892.81
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
RED STICK SPORTS 5770 Essen Ln Baton Rouge, LA 70809	01/29/2015	Donation - Basketballs for Community Sport Team	\$ 353.03
REGINELLI 684 Jefferson Hwy Baton Rouge, LA 70806	02/13/2015	Donation - Pizza Party For Youth Team	\$ 305.78
RENEGRADE FOOTBALL 7540 Chad Street Addis, LA 70764	09/14/2015	Donation For Football Equipment	\$ 200.00
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	08/05/2015	Lunch With Office Staff	\$ 73.93
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	04/02/2015	Lunch With Constituents	\$ 104.11
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	03/16/2015	Lunch - SU Law Class Visit	\$ 88.30
STROUBES CHOP HOUSE 107 Third Street Baton Rouge, LA 70801	04/29/2015	Lunch With Constituent	\$ 51.82
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	04/14/2015	Lunch With Constituents	\$ 90.02
3. SUBTOTAL (optional)			\$1,266.99
4. TOTAL (optional - complete only on last page of this schedule)			

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	a. Date(s)	b. Purpose(s)	c. Amount(s)
T.J. RIBS 2324 Acadian Thruway Baton Rouge, LA 70808	07/22/2015	Lunch With Constituent	\$ 67.54
VIVID INK 8640 Airline Hwy Baton Rouge, LA 70815	08/25/2015	Banner For Youth Sports	\$ 301.08
ZEA ROTISSERIE GRILL 2380 Towne Center Baton Rouge, LA 70809	06/04/2015	Lunch With Office Staff	\$ 146.30
3. SUBTOTAL (optional)			\$514.92
4. TOTAL (optional - complete only on last page of this schedule)			\$ 45,715.60

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